

**SECRET**

IDEA-2245  
Copy 6 of 18

8 June 1965

25X1A

PAYMENT PLAN FOR [REDACTED]

All payments to [REDACTED] pursuant to Contract Numbers AS-1930, DH-1934, DH-1935, AS-1950, OS-0501, OS-0502, SI-0503, and SI-0504, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows: 25X1A

25X1A

1. Interim and final vouchers submitted by [REDACTED] will be certified for payment by the Chief, Budget and Finance Branch, OSA. 25X1A

25X1A

2. Interim and final vouchers submitted by the [REDACTED] will be approved by the Contracting Officer. 25X1A

25X1A

3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [REDACTED], and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X1A

4. Checks will be transmitted to the [REDACTED] in double envelopes. The inner envelope will be marked: "To be opened only by [REDACTED]" The outer envelope will be addressed to: 25X1A

25X1A

[REDACTED]

The return address will read:

25X1A

[REDACTED]

CONCURRENCES:

25X1A

25X1A

25X1A

**SIGNED**

*Jun 65*  
DATE

Contracting Officer, OSA

25X1A

[REDACTED]

*9 Jun 65*  
DATE

CH/BFB/OSA

**SIGNED**

*Jun 65*  
DATE

CD/OSA/DD-S&T, [REDACTED]

Dist: Cy 1-8 - CD/OSA  
9-16 - BFB/OSA  
17 - SS/OSA  
18 - RB/OSA

25X1A

**SIGNED**

*10 Jun 65*  
DATE

Approved For Release 2002/06/14 : CIA-RDP69B00279R000300120012-7

CH/SS/OSA

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